



Felix P. Camacho
Governor

Michael W. Cruz, M.D.
Lt. Governor

**PARKS RECREATION AND HISTORIC
PRESERVATION
GOVERNMENT OF GUAM**
490 Chalan Palasyo
Agana Heights, Guam 96910
Telephone: (671) 475-6296/7
Facsimile: (671) 477-0997



Joseph W. Duenas
Director

Gregory A. Matanane
Deputy Director

28 September 2007

MEMORANDUM

TO: Honorable Speaker, 29th Guam Legislature
Public Auditor, Office of the Public Auditor


FROM: Director

SUBJECT: FY2007 Prior Year Obligation Report – 4th Quarter

Pursuant to P.L. 28-150 and P.L. 29-02 reporting requirements, this is to report that the Department of Parks, Recreation and Historic Preservation requested for payment of detail appointment for performances in August-September 2006. The clearance was not received from BBMR to proceed with payment as requested. The request to the legislature was submitted in September 2007.ue is \$1,976.71. This is in the process of legislative approval for prior year obligation anticipated to be charged to the last pay period of FY2007

For further information, please contact myself or Priscilla Richards at 475-6296/7.

Payee	Date Paid	Amount	Purpose	Reason for Untimely Pay
Joseph B. Mendiola	Pending	\$1,976.71	Detail Appointment	Pending Clearance from BBMR


JOSEPH W. DUENAS